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G.4 11/6/02

**FERGUSON • HARBOUR**
I N C O R P O R A T E D

P.O. Box 830 • Hendersonville, TN 37077-0830
(615) 822-3295 • Fax: (615) 264-2435

Invoice Number: 937228
Invoice Date: 11/6/2002
Customer Number:
Job Number: 20820
Due Date: 11/16/2002

INVOICE

U.S. Environmental Protection Agency
ATTN: Anita Boseman
77 West Jackson BLVD
Chicago, IL 60604-3590
Mail Code: SE-5J

Environmental Protection Agency
Research Triangle Park Financial
Management Cntr. (Mail Code MD-32)
Research Triangle Park, NC 27711

****THIS INVOICE IS SUBJECT TO A MONTHLY FINANCE CHARGE******DATE****DESCRIPTION****AMOUNT**

THIS INVOICE IS FOR FHI PROJECT NO. 20820

TO PROVIDE PERSONNEL, EQUIPMENT, MATERIALS, AND SUPERVISION
FOR EMERGENCY RESPONSE SERVICES AT THE GARY DEVELOPMENTIF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE FEEL
FREE TO CONTACT ONE OF THE FOLLOWING: RON LUCY, PROJECT MANAGER
AT 614-836-8516 OR MIKE HEXTELL, PROGRAM MANAGER AT 770-844-1444.

PROJECT SERVICE COST

GROSS BILLINGS:

\$ 7,147.12

\$ 7,147.12

NET BILLINGS:

\$ 7,147.12

THANK YOU WE APPRECIATE YOUR BUSINESS.

COPY

Standard Form 1034 Revised January 1980 Department of the Treasury I TFRM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0086-01	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Cntr. (Mail Code MD-32) Research Triangle Park, N.C. 27711			DATE VOUCHER PREPARED 11/6/2002		SCHEDULE NO.	
			CONTRACT NUMBER AND DATE 68-S5-99-21 9/30/99		PAID BY	
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Ferguson Harbour Incorporated 65 Industrial Park Dr. Hendersonville, TN 37075 </div>			DATE INVOICE RECEIVED			
			DISCOUNT TERMS 0.5%, 10 Days			
			PAYEE'S ACCOUNT NUMBER 20820			
			GOVERNMENT B/L NUMBER			
SHIPPED FROM TO WEIGHT						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)
0086-8/27/02	B-8/27/02 E-09/29/02	For detail see Standard Form 1035. Total amount claimed from page 1 of SF 1035. Indefinite quantity/Indefinite delivery Provisional Payment DELIVERY ORDER NO. 9921-05-086 Please See Breakdown Attached				
[Use continuation sheet(s) if necessary] (Payee must NOT use the space below)						TOTAL \$7,147.12
PAYMENT: <input type="radio"/> PROVISIONAL <input type="radio"/> COMPLETE <input type="radio"/> PARTIAL <input type="radio"/> FINAL <input type="radio"/> PROGRESS <input type="radio"/> ADVANCE		APPROVED FOR BY 2 TITLE	EXCHANGE RATE =\$ \$1.00	DIFFERENCES		
				Amount verified; correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE 3			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.				PER TITLE		

PREVIOUS EDITION USABLE

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Ferguson Harbour Incorporated

Environmental Protection Agency
Research Triangle Park Financial
Management Cntr. (Mail Code MD-32)
Research Triangle Park, NC 27711

VOUCHER # 0086-001
SCHEDULE #
SHEET NO. 1
DATE 11/6/2002
INVOICE # 937228
FHI PROJECT # 20820
CONTRACT # 68-S5-99-21
D.O. # 9921-05-086

PAYEE'S
NAME
AND
ADDRESS

FERGUSON HARBOUR INCORPORATED
65 INDUSTRIAL PARK DRIVE
HENDERSONVILLE, TN 37075

TERMS: NET CASH UPON PRESENTATION OF INVOICE

PROJECT:	20820	SERVICE DATES FOR PERFORMANCE PERIOD:	9/3-9/29/02
CATEGORY	CURRENT	CUMULATIVE	
LABOR - FIXED RATE	947.78	947.78	
Less Provisional Rate Retainage	0.00	0.00	
LABOR ADJUSTED	947.78	947.78	
TRAVEL & SUBSISTENCE	0.00	0.00	
EQUIPMENT - FIXED RATE	56.30	56.30	
Less Provisional Rate Retainage	0.00	0.00	
EQUIPMENT ADJUSTED	56.30	56.30	
MATERIAL/OTHER DIRECT COSTS	0.00	0.00	
SUBCONTRACT SERVICES			
SAMPLING/ANALYSIS	0.00	0.00	
TRANSPORTATION	0.00	0.00	
DISPOSAL	6,143.04	6,143.04	
TECHNICAL SERVICES	0.00	0.00	
TOTAL INVOICE	\$ 7,147.12	\$ 7,147.12	

CERTIFICATION: I CERTIFY THAT THIS INVOICE IS CORRECT AND IN ACCORDANCE WITH TERMS OF THE CONTRACT AND THAT THE COSTS INCLUDED HEREIN HAVE BEEN INCURRED, AND PROPERLY REFLECT THE WORK PERFORMED.

M. L. Harteel, Jr.
Signature

Program Manager
Title

CERTIFICATION:

I CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE SERVICES SHOWN ON THE INVOICE HAVE BEEN PERFORMED AND ARE ACCEPTED.

Anta W. Boxman
Signature

11/12/02
Date

CLIENT USEPA
 PROJECT # 20820
 BILL DATE 11/6/2002

1900-55 1

DATE	PERSONNEL	EQUIPMENT	EXPENDABLES/OTHER	PER DIEM	SUB	TOTAL
9/29/2002	\$ 947.78	\$ 56.30	\$ -	\$ -	\$ 6,143.04	\$ 7,147.12
TOTAL	\$ 947.78	\$ 56.30	\$ -	\$ -	\$ 6,143.04	\$ 7,147.12